REP: TEL# 703-516-9399 FAX# 703-516
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 703-516-9680 **CHANGES**

*** WFLA-TV ***

REP: CITY TAX AU< FLIGHT ORDER **EDUCE** AGY # DATES TIME PERIOD CHNAGE IN 24 AMERICAN CROSSROADS REVISION SEP19/12 AGY. ADV. NAME STATE TAX NAME ISS/AMER. CROSSROADS SEP27/12 CROSSROADS MEDIA LLC ALEXANDRIA, EST#1017 COMMENTS: CONTRACT # CANAL CENTER PLAZA, WK-2 6320862 VA 22314 CO-OP BILLING NEEDED (LINE, SUITE ORDER, (5 (5 (5 INVOICE) CLASS: NATL. SALES PRSN BUYER NAME THE . # WA-MICHELLE OFF.# MEGHAN MCGARR LOCAL SANTUOSO DATE SEP18/12 REGIONAL SALESMAN (H) # 13.59

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

THANKS! BRIAN FOR MEGHAN

PLEASE CONFIRM

AMERICAN CROSSROADS

SEP/12				: LINE#:REF
39675.00	PROGRAM : CON COM1:	24 T 90	AGENCY AGENCY	*:REP : CD:
Ü	LAW & ORDER SVU	900F-1000P	AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 27	TIME PERIOD :
	V G	30	DE = 11 = 27	: LGTH : SEC
			<i>F</i>	SEC:
		\$5,500.00	AGENCY EST# = 1017	RATE
		9/	101	
		9/19	.7	START
		9/19		** *1
		19		DATE
0		H	T BELLO LINE AND LINE	: /WK: INVT
CONTRACT TOTAL TOTAL TOTAL			T or all changes	NEEK
TOTAL		WED		
			- Commission Andrews Andrews Andrews	DAYS
39675.00		ļ ā		: TOTE:



REP: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *:

SEP18/12 13.59 *** WFLA-TV ***

:LINE#:REP : LINE#: : ab: TIME PERIOD LGTH SEC RATE START DATE ** ** E Z D DATE · / 图式: :SPTS: HUVT DAYS :TOTL:

MOD CODE DEMOS- RA35+* SVC- NSI SHARES ACCURATE MARKET TOTALS \$140,025 A-ADD BHBUY YUBHB WFLA 28% CHCANCELLED WETS 218 DE-DELETE E-EFF DATES WISP 26% WTVT 22% WWSB 3% WTOG 0% L-LENGTH M-MAKEGOOD WTTA 0% WMOR 0% N-PROGRAM NAME

P-CLASS, PLAN, SECT

O-PAID FGM

R-RATE

S-SPOTS

THE SEEK

THIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE

REP HEADLINE# 6320862 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

ENCY CREDIT RISK !!!

HARRIS REPORT FROM REP SEP18/12 10.39

*** WFLA-TV ***

GRAM : RACHA COM1: RACHA	200P-300P	PROGRAM : TONITE SHW-NBC<	2 1135P-1237A	PROGRAM : DATELNE FR-NBC	1 10008-11008	AGENCY ADVERTISER CODE =	:LINE#:REP :CD: TIME PERIOD :	AMERICAN CROSSROADS	CON CM ***** THIS IS A CASH IN	THE 539, 675 642X PLEASE CONFIRM THANKS! BRIAN FOR MEGHAN) <u>.</u>	CITY TAX STATE TAX	FLIGHT DATES SEP19/12 SEP27	PRDCT AMERICAN CROSSROADS EST	ORDER # COZ	ALEX?	66 CI	AGY # AGY. NAME CROSS	ADV # ADV. NAME ISS/
	30		30		30	27	LGTH : SE		ADVANCE S	-			7/12 WK-2	EST#1017 CON	CONTRACT # 6	ALEXANDRIA, V	CANAL CENTE	CROSSROADS MEDIA	/AMER. CROS
	\$250.00		\$700.00		\$5,500.00	AGENCY EST#	EC: RATE:		SCHEDULE ****			CO-OP BILLING		COMMENTS: (LINE, O	320862	VA 22314	ER PLAZA, SUITE	OTA LLC	CROSSROADS
	9/21		9/21		9/21	= 1017	: START							ORDER, INVO			UN UN UN	**************************************	#####################################
() 	9/21		9/21		9/21		: END : DATE						STORY WALL	NVOICE)	CLASS: N		SALES PRSN	BUYER NAME	REP.#
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; ;	ŋ 됐 ⊣		F'R1		ŋ F		WEEK: DAYS	and the second s				DATE SEP18/1			LOCAL REGIONAL	many post part of the second s	MEGHAN MCGARR (H)	LLE SANTUOSO	.# SALESMAN
ŀ	فد		المستي		 	The state of the s	:TOTL:					2 10.39				O A A A A A A A A A A A A A A A A A A A		On Late and Committee of the Advances	#

REP SEP18/12 10.39

LINE#: REP	#:REP :CD:	TIME PERIOD : : 300P-400P	LGTH : SEC : : :	RATE \$375.00	: START : DATE	: END : DATE	:SPTS: :/WK:	WEEK : INVT :	DAYS
	PROGRAM :	: DOCTORS<							
	(57)	400P-500P	30	\$550.00	9/21	9/21	Н		FRI
	PROGRAM :	DR. 02<							
	ማ	700A-900A	30	\$1,800.00	9/21	9/21	ш		ing H
	PROGRAM :	: TODAY SHW							
	7	900A-1000A	30	\$650.00	9/21	9/21	Ħ		Ħ R I
	PROGRAM :	: TODAY SHW2-NBC							
	œ	200P-300P	30	\$250.00	9/24	9/24	H		M O N
	PROGRAM :	RACHAEL RAY							
	Ø	300P-400P	30	\$375.00	9/24	9/24	سو		MON
	PROGRAM : CON COM1:	DOCTORS<							
	10	400P-500P	30	\$550.00	9/24	9/24	Н		MON
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	اسم اسم	700A-900A	30	\$1,800.00	9/24	9/24	H		MON
	PROGRAM :	TODAY SHW							
	12	900A-1000A	30	\$650.00	9/24	9/24			MON
	PROGRAM :	TODAY SHW2-NBC							

REF: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

*** WFLA-TV ***

:LINE#:REP :CD: TIME PERIOD :	OD : LGTH	: SEC :	RATE : S	START : DATE :	END :SE	WK: INVT :	DAYS	TOTI:
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PROGRAM : TONITE SH	SHW-NBC<							
15 200P-300P	30	\$250.	00 9/20	Q	/27 1		THU	N
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16 300P-400P	⊕ O	\$375.	00 9/20	9/27	27 1		THU	2
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18 700A-900A	30	\$1,800	0.00 9/20) 9/27	27 1		THU	2
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19 900A-1000A	30	\$650.00	9/20	9/27	27		THU	Ν
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TODAY SHW2-NBC	900A-1000A	TODAY SHW	700A-900A	DR. OZ<	400P-500P	DOCTORS<	300P-400P	RACHAEL RAY	200P-300P	TONITE SHW-NBC<	1135P-1237A	LAW & ORDER SY	SULP doolf-accor	TODAY SHW2-NBC	900A-1000A	DR. OZ<	400F-500F	TIME PERIOD :
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	9/19		9/19		9/19		9/19		9/19		9/19		9/19		9/25		9/25	: START : DATE
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*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

FAX# 703-516-9680

SEP18/12 10.39
*** WFLA-TV ***

SEP/12 : CINE#:REP :CD: 39675.00 TIME PERIOD reth: SEC RATE START DATE DATE : /wk: CONTRACT TOTAL TOTAL HNVT : DAYS 39675.00 :TOTL:

MARKET TOTALS \$140,025 WELA 28%

WETS STE

WISP 26%

WIVT 22% WWSB 3%

WTOG 0%

WTTA 0%

WMOR 0%

SHARES ACCURATE

SVC- NSI

DEMOS- RA35+*

Alexandria VA 22314 66 Canal Center Plaza Suite 555

American Crossroads/ Issue Submission Number 774 Issue 1







PO. Box 1410 Tampa, FL 33601

PHONE (813) 228-8888

Client:	American Crossroads/ Issue	Submission Cost:	39675	Campaign Ref:	E:120918047
Buyer:	•	Client/Product/Estimate:	11 /27 /1017	Sales Rep:	HRP Washington, DC
schedule pates:	09/1//12 to 09/30/12	Weeks:	2	Order Ref:	06320862
ESt/PO Number:	06320862	Contract type:	Political	Business Type:	POLITICAL
Associated Copies: No	No			Business Category: Transaction.	· Transactional

Product: Demographic:	t: American Crossroads raphic: (L) Household		Booking Group: Order:	WFLA		Хе	Key Market:	Татра	Tampa-St. Petersburg, FL	irg, FL
Ref	Sales Product Details	Rev Type		Rate	Spot Type		09/17	09/24	Total	Cost
-3	Fri 10p ET / 9p CT Dateline NBC Friday	02		5500	30	Nbr of Spots				5500
	: - Th	******			Comme					1
	M-F 1135p ET / 1035p CT Tonight	7,3,11110		***************************************						
2	Show	03		700	30	Nbr of Spots	>			700
					Comme					
ω	M-F 2p Rachael Ray	03		250	30	Nbr of Spots	1		1	250
					Comme					
4	M-F 3p Doctors	04		376	30	Nbr of Spats	1		3	375
					Comme					
¢1	M-F 4p Dr Oz	2	······	550	30	Nbr of Spots	1		1	550
	***************************************				Comme					
o	M-F 7a Today Show	02		1800	30	Nbr of Spots	1		1	1800
	***************************************				Comme					
7	M-F 9a Today Show II	03		650	30	Nbr of Spots	1		-1	650
					Comme					
œ	M-F 2p Rachael Ray	03		250	30	Nbr of Spots		3		250
	VI				Comme					
9	M-F 3p Doctors	04		375	30	Nbr of Spots		1	*	375
			Weeki	Weekly Totals: Total Spots(Ord Spots)	(Ord Spots)	THE RESERVE AND THE PARTY AND	2‡	21	42	

66 Canal Center Plaza Suite 555 Alexandria VA 22314

American Crossroads/ Issue Submission Number 774 Issue 1







P.O. Box 1410 Tampa, FL 33601

PHONE (813) 228-8888

: Transactional	Business Category: Transactiona			No	Associated Copies: No
POLITICAL	Business Type:	Political	Contract type:	U632U862	EST/PO Number:
06320862	Order Ref:	N	Weeks:	09/1//12 to 09/30/12	
HRP Washington, DC	Sales Rep:	11 /27 /1017	Client/Product/Estimate:	7.	
E:120918047	Campaign Ref:	39675	Submission Cost:	American Crossroads/ Issue	Client.

		19		18		17		16		55		<u></u>		ಪ		12		=======================================		10		Ref	
	7.17	M-F 9a Today Show II	- 111	M-F 7a Today Show	•••	M-F 4p Dr Oz		M-F 3p Doctors	***	M-F 2p Rachael Ray		M-F 1135p ET / 1035p CT Tonight Show		Sat 1130p ET / 1030p CT Saturday Night Live	William Indiana	M-F 9a Today Show II	Marian	M-F 7a Today Show	5	M-F 4p Dr Oz	N	Sales Product Details	
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(Ord Spots)	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	Spot Type	~
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42		2		2		2		2		2		2		-3		1		1		1		Total	
		1300		3600		1100		750		500		1400		1600		650		1800		550		Cost	

66 Canal Center Plaza Suite 555 Alexandria VA 22314

American Crossroads/ Issue Submission Number 774 Issue 1







P.O. Box 1410 Tampa, FL 33601

PHONE (813) 228-8888

Business Category: Transactional	Business C			***************************************	9. NO	Associated Copies. NO
ype: POLITICAL	Business Type:	Political	Contract type:		00020002	Associated Contact
06320862	Order Ref:	N	Weeks:	130/12	08330863	Est /BO Mumber:
HRP Washington, DC	Sales Rep:	11 /27 /1017	Client/Product/Estimate:	30.43	00/17/13 to 00/	Schedule Dates:
Ref: E:120918047	Campaign Ref	39675	Submission Cost:	ssloads/ issue	American Crossioads/ Issue	Billyar

		(Ord Conto)	Weekly Totals: Total Spots/Ord Spots)	We			
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		Comme				V V	
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1	Nbr of Spots	30	550		04	M-+ 4p Dr Oz	28
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	Nbr of Spots	30	375		04	M-+ 3p Doctors	2/
		Comme				VV	
1 1 2	Nbr of Spots	30	250		03	M-F 2p Rachael Ray	26
111111111111111111111111111111111111111		Comme				VV	
1 1 2	Nor of Spots	30	700		03	Show	25
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		Сотте		Military and a second s			
+	Nbr of Spots	30	650		03	M-F 9a Today Show II	23
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		Comme					
	Nbr of Spots	30	375	4	94	M-F 3p Doctors	21
		Comme					
1	Nbr of Spots	30	250	ω	03	M-F 2p Rachael Ray	20
09/17 09/24 Total		Spot Type	Rate	Rev Type	Rev	Sales Product Details	Ref
pusitess caregory. Flatisactional		T				3	

66 Canal Center Plaza Suite 555 Alexandria VA 22314

American Crossroads/ Issue Submission Number 774 Issue 1







P.O. Box 1410 Tampa, FL 33601

PHONE (813) 228-8888

Client/Product/Estimate:	Submission Cost: Submission Cost: 39675 Campaign Ref: E:120918047 Client/Product/Estimate: 11 /27 /1017 Sales Rep: HRP Washington, DC 17/12 to 09/30/12 Weeks: 2 Order Ref: 06320862 20862 Contract type: Political Business Type: POLITICAL Business Category: Transactional etails Rev Type Rate Spot Type 09/17 09/24 Total										
Client/Product/Estimate:	Submission Cost: Submission Cost: 39675 Campaign Ref: E:120918047 Client/Product/Estimate: 11/27 /1017 Sales Rep: HRP Washington, DC 7/12 to 09/30/12 Weeks: 2 Order Ref: 06320862 20862 Contract type: Political Business Type: POLITICAL Business Category: Transactional etails Rev Type Rate Spot Type 09/17 09/24 Total				Comme	Pinneri-rimalerramiti (MAA), ma,	44444444444444444444444444444444444444			W	
Client/Product/Estimate: 11/27/1017 Sales Rep: Weeks: 2 Order Ref: Contract type: Political Business Category:	erican Crossroads/ Issue Submission Cost: Client/Product/Estimate: 11/27/1017 Sales Rep: 7/12 to 09/30/12 Weeks: Contract type: Political Business Category:		09/24	09/17	Spot Type	Rate		Rev Type	uct Details		Ref
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Client/Product/Estimate: 11/27 /1017 Sales Rep: 0 09/30/12 Weeks: 2 Order Ref:	Crossroads/ Issue Submission Cost: 39675 Campaign Ref: 11/27 /1017 Sales Rep: 0 09/30/12 Weeks: 2 Order Ref:			1			Contract tuno		06320862	Est./PO Number:	
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	Submission Cost: 39675 Campaign Ref:	Washington, DC	HRP \	Sales Rep:			Client/Product/Estim		:::	,	Buyer:
Submission Cost: 39675 Campaign Ref:		918047	E:120	Campaign Ref:			Submission Cost:	Ó	American Crossroads/ Issu		Client

Grand Totals

09/17

Month 9 Weeks: 5

09/24

			Grand lotals:	1
Net Total:	Commission:	Gross Total:	Spots:	**************************************
33,723.75	5,951.25	39,675.00	42	



21453

Suite 555

REF#: 11

Crossroads Media

66 Canal Center Plaza

/27

/1017

ALEXANDRIA VA 22314

WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street Tampa, FL 33606 Tele (813) 228-8888 Fax (813) 221-5787

INVOICE / AFFIDAVIT

American Crossroads/ Issue

WFLA (Washington Dc)

HRP Washington, DC

American Crossroads

REP_:

SLSP:

ADV_:

PROD:

2012 INVOICE DATE WFLA I SS

09/30/12 E:120918047

ORDER TYPE

Political WFLA

INVOICE NUMBER

PAGE BROADCAST MONTH

0100032685 SCHEDULE DATES 1 08/27/2012 - 09/3

9/17/12- 9/30/12

Standard Broadcast Month

Desc:	06320862								TERMS: NE	T 30 DAYS.	BI GAGCASC MOTTER
	SCHEDULE	3.5			- 6	Birenegara ez	ACTUAL	BROADCAST			RECONCILIATION
DE	SCRIPTION PRICE	RT/SS	# PER	DATE	DA	Y TIME LEN	GTH M/G F	BROADCAST OR PRODUCT DESCRIPT	iON.	PRICE	RECONCILIATION
11000		·	三月日際		1.4	asan wasaw Tan	8050			FRICE	REMARKS DEBIT/CREDIT
Fri	10p ET / 9p CT D	ateli	ne NB	ŀ		*WFLA		: 30	Commercia1		
	5500.00	1	1 9	/21	FR	10:31P	30	USPRTV18ACH		5500.00	
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	700.00	2	1 9	/21	FR	12:09A	30	USPRTV18ACH		700.00	
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	250.00	3	1 9	/21	FR	02:43P	30	USPRTV18ACH		250.00	
M∽F	3p Doctors 375.00					*WFLA		:30	Commercial		
		4	1 9	/21	FR	O3:30P	30	USPRTV18ACH		375.00	
M−F	4p Dr Oz					*WFLA		:30	Commercial		
	_ 550.00	5	1 9	/21	FR	O4:37P	30	USPRTV18ACH		550.00	
M-F	7a Today Show			_		*WFLA		: 30	Commercial		
	1800.00	6	1 9	/21	FR	O7:58A	30	USPRTV18ACH		1800.00	
M-F	9a Today Show II					*WFLA		: 30	Commercial		
	650.00	7	1 9	/21	FR	09:59A	30	USPRTV18ACH		650.00	
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	250.00	8	1 9	/24	МО	02:59P	30	USPRTV18ACH		250.00	
M-F	3p Doctors					*WFLA		: 30	Commercia1	į	
	375.00	9	1 9	/24	MO	03:54P	30	USPRTV18ACH		375.00	
M-F	4p Dr Oz					*WFLA		: 30	Commercial		
	550.00	10	1 9	/24	MO	04:56P	30	USPRTV18ACH		550.00	
M-F	7a Today Show					*WFLA			Commercial	1	
~	1800.00		1 9	/24	OM	O8:35A	30	USPRTV18ACH		1800.00	
M I-	9a Today Show II		. _	/		*WFLA			Commercial	1	
e - 4.						09:59A	30	USPRTV18ACH		650.00	
Sat	1130p ET / 1030p								Commercial		
14 -	1600.00						30	USPRTV18ACH		1600.00	
V — -	1135p ET / 1035p	CLIC	onigh			*WFLA		: 30	Commercial	į.	
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Service (CE)					31128		water, from			人种理论的技术	公司的基本公司,

PERIOD COST

39,675.00

42 Total Units 39,675.00 ACTUAL GROSS BILLING AGENCY COMMISSION 5,951.25 33,723.75 NET DUE

Debits Credits SUB-TOTALS TOTAL RECONCILING

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-T P.O. Box 1410

Tampa, FL 33601



ADVERTISER

PRODUCT

American Crossroads/ Issue

American Crossroads

INVOICE NUMBER

BROADCAST MONTH

0100032685

08/27/2012 - 09/30

.00

.00

.00

AMOUNT DUE

33,723.75

REMIT TO:

WFLA-TV REMITTANCE PROCESSING CENTER P.O. BOX 26425 RICHMOND VA 23260-6425

*00205

000021453 Crossroads Media 66 Canal Center Plaza Suite 555 ALEXANDRIA VA 22314



21453

REF#: 11

WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street Tampa, FL 33606 Tele (813) 288-8888 Fax (813) 221-5787

INVOICE / AFFIDAVIT

2012

WFLA I SS

INVOICE DATE

09/30/12 E:120918047

ORDER TYPE

Political

WFLA

Crossroads Media 66 Canal Center Plaza

Suite 555 ALEXANDRIA VA 22314

/27

/1017

WFLA (Washington Dc) REP_: HRP Washington, DC SLSP:

American Crossroads/ Issue

INVOICE NUMBER

PAGE BROADCAST MONTH 2 08/27/2012 - 09/3

ADV_: American Crossroads PROD:

0100032685 SCHEDULE DATES

9/17/12- 9/30/12

Standard Broadcast Month TERMS: NET 30 DAYS.

		320862	101								TERMS NET 20 DAVE	Broadcast	Month
		SCHEDULE	(#W]		1 1	18	- }	n nym,	ACTUAL BRI	DADCAST	TESHNOL RET 30 DATS.	RECONCILIATION	
		PTION PRICE		RT/SS	S# PEF	DATE	DA	Y TIME	LENGTH M/	FOR PRODUCT DESCRIPT	TION PRICE	REMARKS	DEBIT/CREDIT
9	de l		31 (34		- (258)		54 H	表 器 5.					
						0/07	T11	11:47P	00	CORRECTOR			
M-F	2n	Rachael Ray	,			3/2/	317	*WFLA	30	USPRTV18ACH	, 00, 00		
	-10	250.00		15	2	9/20	ΤW	02:25P	30	USPRTV18ACH	Commercial		
		200.00		. •	_			02:22P	30	USPRTV 18ACH			
M-F	30	Doctors				3/21		*WFLA	30		250.00 Commercial		
	- -	375.00)	16	2	9/20	TH	03:12P	30	USPRTV18ACH			
		,,			_	1 .		03:13P	30	USPRTV 18ACH	,		
M-F	4p	Dr Oz] -,		*WFLA			Commercial		
	•	550.00)	17	2	9/20	TH	04:38P	30	USPRTV18ACH			
						1 '.		04:26P	30	USPRTV 18ACH			
M-F	7a	Today Show				'		*WFLA			Commercial		
		1800.00)	18	2	9/20	TH	AEE:80	30	USPRTV18ACH			
								07:56A	30	USPRTV18ACH			
M-F	9a	Today Show	II					*WFLA			Commercial		
		650.00	}	19	2	9/20	TΗ	09:56A	30	USPRTV18ACH			
						9/27	TH	09:26A	30	USPRTV18ACH			
M-F	2p	Rachael Ray	,			ļ		*WFLA		: 30	Commercial		
		250.00)	20	1	9/25	ΤU	02:25P	30	USPRTV18ACH	250.00		
M-F	Зр	Doctors]		*WFLA		:30	Commercial		
		375.00	1	21	1	9/25	ΤU	O3:58P	30	USPRTV18ACH	375.00		
M-F	4p	Dr Oz						*WFLA			Commercial		
		550.00		22	1	9/25	TU	04:21P	30	USPRTV18ACH	550.00		
M - F	9а	Today Show				_ ,		*WFLA			Commercial		
المسابل	٥	650.00			1		TU	09:29A	30	USPRTV18ACH	650.00		
wea	эþ	ET / 8p CT					1.45	*WFLA			Commercial		
14 _ C	444	5500.00			1		WE	09:20P	30	USPRTV18ACH	5500.00		
Main L.	110	35p ET / 103: 700.00			2		£.1 C"	*WFLA	20		Commercial		
		700.00		J	~			12:08A 12:20A	30	USPRTV18ACH	700.00		
M-F	2n	Rachael Ray				3/20	W C.	*WFLA	30	USPRTV18ACH	700.00		
1-1	-10	250.00		26	2	0/10	WE	02:20P	30	USPRTV18ACH	Commercial CFO 00		
					~			02:55P	30	USPRTV18ACH	250.00		
M-F	αE	Doctors				0,20	***	*WFLA	50		250.00 Commercial		
		375.00		27	2	9/19	WE	03:59P	30	USPRTV18ACH	375.00		
								03:53P	30	USPRTV18ACH	375.00		
M-F	4p	Dr Oz				-,		*WFLA			Commercial		
		550.00		28	2	9/19	WE	04:17P	30	USPRTV18ACH	550.00		
						9/26	WE	04:21P	30	USPRTV18ACH	550.00		
M-F	7a	Today Show						*WFLA			Commercial		
		1800.00		29	2	9/19	WE	08:43A	30	USPRTV18ACH	1800.00		
						9/26	WE	07:24A	30	USPRTV18ACH	1800.00		
M-F	9a	Today Show						*WFLA		:30	Commercial		
 		650.00		30	2			09:26A	30	USPRTV18ACH	650.00		
			_				WE	09:29A	30	USPRTV18ACH	650.00		
Tota	11 /	lirtime Gross	s Sp	ot	Reve	enue:		39,67	5.00		Ar-ray		
											1		

PERIOD COST

39,675.00

42 Total Units ACTUAL GROSS BILLING AGENCY COMMISSION

NET DUE

39,675.00 5,951.25 33,723.75 SUB-TOTALS TOTAL RECONCILING Debits

Credits

.00 .00 .00

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